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CHAPTER 8

DEFENSE LOGISTICS AGENCY TRANSPORTATION ACCOUNT CODES

SECTION B. <u>GENERAL</u>

1. <u>General Information.</u> This chapter provides definitions, instructions, and other information pertaining to the assignment of DLA TACS.

a. Reference: DLAM 7000.1

b. Definitions:

(1) First Destination Transportation **(FDT).** This is transportation of DLA ***DBOF*** material from the contractor to the first point of use or storage:

(a) Contractor to DLA depot

(b) Contractor to CONUS port

(c) Contractor to CONUS customer

(2) Second Destination Transportation **(SDT)** for ***DLA*** DBOF material includes:

(a) ***Shipment*** from a distribution depot to the CONUS customer, to a Containerization Consolidation Point **(CCP),** or to a point for transshipment to another carrier for overseas shipment.

(b) OCONUS transportation that originates at a DLA Distribution Depot to an OCONUS port or breakbulk point.

(c) Vendor shipments from a CONUS port to an OCONUS port.

(d) Material returns from OCONUS when approved by the inventory manager. ***DLA TACs or*** transportation funds will not be cited on return shipments. Once the material is received by the depot and meets the criteria for the authorized return, the customer will be refunded the transportation.

2. <u>Nonsignificant TACs.</u> Shipping activities are not authorized to use the DLA nonsignificant TAC.

3. <u>TAC Construction for the majority of items managed and shipped by</u> DLA. TACS relative to the movement of DLA material are generally constructed as follows:

a. First Character. The alpha "S" is used to identify Defense Logistics Agency owned and/or sponsored material.

b. Second Character. The numeric "1" is used for revolving fund **(DBOF)** shipments. The numeric "3" is used for household goods. The numeric "4" is used for DRMS shipments. The numeric "5" is used for the movement of ***non-DBOF*** equipment and supplies.

c. Third Character. For DBOF shipments, alphabetic characters denote the Military Service or Agency which owns the material: "A" - Army, "N" - Navy, "F" - Air Force, **"M" - Marine Corps,** ***"P" - Container Consolidation Point***, and "L" - DLA. For non-DBOF items, this ***position*** should indicate the fiscal year of the appropriation.

d. Fourth Character. The alphabetic character which represents the DLA Distribution Region or other activity to be charged. ***Valid codes for DLA shipments are as follows:***

"A" - ***Defense Finance and Accounting Service - Columbus (includes general operating supplies and equipment and personal property household goods).***

"C" - Defense Distribution Region, West (includes all shipments from distribution sites west of the Mississippi River).

"I" - Defense Contract Management Command International

"M" - Defense Distribution Region, East (includes all shipments from Distribution Sites East of the Mississippi River).

"P" - Defense Personnel Support Center

"S" - Defense Reutilization and Marketing Service

NOTE: Except for special TACS assigned in section C, only the above are valid fourth position characters.

4. **DLA TAC Coordination/Assistance.** The following office has a TAC coordinator who can provide assistance in unusual TAC assignment situations or ones which cannot be resolved ***through use of*** this chapter. This office will also coordinate establishment or modification of all TACS.

Headquarters, Defense Logistics Agency
ATTN: Financial Systems and Control (FOX)
Cameron Station
Alexandria, VA 22304-6100
Telephone: **(DSN)** 284-6221/6481
(703) 274-6221/6481
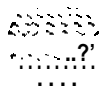
SECTION C. SPECIAL TACS

These TACS are applicable to special situations, including worldwide subsistence, fuel, and other commodities.

1. *TACS for Support of Defense Commissary Agency (DeCA):*

A811 Subsistence shipments to Army consignees in Saudi Arabia (see chapter 2)

STCO Supplies and equipment in support of commissaries in overseas areas

STCP Service contracts for airlift on behalf of DeCA

SIHP Subsistence shipments from U.S. ports or overseas vendor sources directly to Defense Commissaries for RESALE

S1 WP Subsistence shipments from overseas DLA storage points to DeCA

SIXP Subsistence shipments from overseas vendors to overseas Defense Commissaries for RESALE

TCCS will submit bills for the above TACS based on the letter in the final position of the TAC. *Billing information is* in Section D of this chapter.

2. *TACS for Subsistence Shipments:*

SFVP Shipments of fresh fruits and vegetables (military airlift charges only) (DPSC)

SIAP Subsistence shipments from U.S. ports or overseas vendor sources directly to Army overseas for TROOP ISSUE

S1DP Subsistence shipments from U.S. ports or overseas vendor sources directly to Navy overseas for TROOP ISSUE

SIJP Subsistence shipments from U.S. ports or overseas vendor sources directly to Air Force overseas for TROOP ISSUE

S1NP Subsistence shipments from U.S. ports or overseas vendor sources directly to Marine Corps overseas for TROOP ISSUE

S1QP Subsistence shipments overseas to non-DoD Federal Agencies

SIRP Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for RESALE

SISP Shipment from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for TROOP ISSUE

SIUP Subsistence shipments from U.S. ports to overseas DLA storage points, or subsistence shipments to a storage point from overseas vendor sources, or subsistence shipments between DLA storage points overseas

3. TACS **for Defense Distribution Regions:**

SIAM	S1 AC
S1 FM	S1 FC
S1 LM	S1 LC
SIMM (effective FY 95)	S1MC
SINM	SINC
S1 PM	S1PC

4. **Equipment and supplies TACs.**   TACS for OCONUS shipment of supplies and equipment *in support of DLA activities:*

S**A[1]	**Defense Finance and Accounting Service**
S**I[1]	**Defense Contract Management Command International**
S**P[1]	**Defense Reutilization and Marketing Service**
S**S[1]	**Defense Personnel Support Center**

5. **IPE TACs.** *TACs* for *IPE shipments to a storage site or user will be requested from the Defense General Supply Center (DGSC-A).* The shipper assigning this TAC must send a copy of the DD Form 1348-1 and the TCMD for the shipment to the following address:

Defense General Supply Center
ATTN: DGSC-A
Richmond, VA 23297-5000

6. **Shipments to Alaska and Hawaii.** TACS for vendor shipments from CONUS port to OCONUS port (including Alaska and Hawaii):

S1CC	**Defense Construction Supply Center**
S1EE	**Defense Electronics Supply Center**
S1GG	**Defense General Supply Center**
SIKK	**Defense Industrial Supply Center**
SIMP	**Defense Personnel Supply Center (Medical)**
S1TP	**Defense Personnel Supply Center (Clothing and Textiles)**

When mixed shipments of DLA commodities are shipped in SEAVANs to Alaska or Hawaii, each TX4 (Shipment Unit) record must designate the proper TAC that describes the shipment. The TX4 record will indicate the total pieces, weight, and cube of the DLA TAC for each DBOF commodity shipped in the SEAVAN.

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[1] The asterisk in the second position denotes the type of material (see paragraph B.3.c). The asterisk in the third position denotes the fiscal year chargeable to shipment.

The combined total pieces, weight, and cube of all TX4 records must be shown in rp 68 through 80 of the TX2 (Prime SEAVAN Data) record.

    7. <u>**Personal Property TACS**</u>**:**

        a. Military/dependents - Not applicable

        b. Civilian/dependents - Household goods:

            S3*A[2]   ***Other DLA Employees***

            S3*S[2]   ***Defense Reutilization and Marketing Service***

            S3*I[2]   ***Defense Contract Management Command International***

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[2] The asterisk in the third position will indicate the fiscal year of the appropriation.

SECTION D. BILLING INFORMATION

1. *General Billing Information*. *Generally,* billings will be sent to the Distribution Region or Inventory Control Point that ordered **the** movement to allow certification of the bill for payment by *DFAS-Columbus.* The fourth position of the **TAC** indicates the activity *to certify billings* as follows:

Fourth Position	Address
A	**Defense Finance and** Accounting Service ATTN: **DFAS-CO-A** **P.O. Box** 182317 Columbus, OH 43218-2317
c	Defense Distribution Region West AITN: DDRW-RF Stockton, CA 95296-0002
E	Defense Electronics Supply Center 1507 Wilmington Pike Dayton, OH 45444-5000 (NOTE: This facility will transfer to the Defense Construction Supply Center during FY 95.)
G	Defense General Supply Center Richmond, VA 23297-5000
I	Defense Contract Management Command International 2000 Hamilton Street Dayton, OH 45444-5410
K	Defense Industrial Supply Center 700 Robbins Avenue Philadelphia, PA 19111-5096
M	Defense Distribution Region East ATTN: DDRE-RF New **Cumberland,** PA 17070-5001
P	Defense Personnel Support Center 2800 S. 20th Street Philadelphia, PA 19101-8419
s	Defense Reutilization and Marketing Service Federal Center 74 Washington Avenue **North** **Battle** Creek, MI 49017-3902

2. **Followup inquiries** for bill payments should be addressed as follows:

   Defense Finance and Accounting Service
   ATTN: DFAS-CO-A
   P.O. Box 182317
   Columbus, OH 43218-2317

   3. **Billings for TACS assianed prior to this change** with 4th position "T" will be sent to the address for "M" above, those with "U" will be sent to the address for "C" above, and all others will be sent to the address for "A" above.